

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.19,960/- Expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department for the months of September, 2019 & October, 2019- Sanctioned - Orders - Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 572

Dated: 06-11-2019

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11-07-2016.
2. G.O. Rt. No.536, Law (E.II.) Department, dated:18.09.2019.
3. Notes along with bills received from DPO,Peshi of Secy. to Govt., LA, LA & J,Law Department, dated: 31.10.2019 for the months of September, 2019& October, 2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,960/- (Rupees nineteen thousand nine hundred and sixty only) for recoupment of permanent advance i.e. expenditure incurred towards the cost of light refreshment charges for the use of SecretaryPeshi, LA, LA & J,Law Department during the months of September, 2019 & October, 2019as shown inthe Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services;090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".
3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit infavour of Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No. 52088415768**, State Bank of India, TelanganaSecretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, MICR Code: 500004056".
4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

(M. A. MANNAN FAROOQUI),
Secretary to Government (i./c.),
Legal Affairs, Legislative Affairs & Justice.

To

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary to Govt., LA, LA & J, Law Department.

" : Law (E-Stores) Department

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

(for G.O.Rt.No.572, Law (E-II.) Department, dated:06.11.2019)

DATE	DESCRIPTION	AMOUNT
<u>September, 2019:</u>		
01-09-2019 to 30-09-2019	Towards the cost of purchase of certain stationery and non-stationery items.	Rs. 1,250/-
01-09-2019 to 30-09-2019	Towards the cost of light refreshment (Tea, Biscuits & Snacks) charges for the use of SecretaryPeshi, L.A., L.A. & J., Law Department.	Rs. 8,730/-
Total (A) :		Rs.9,980/-
<u>October, 2019:</u>		
01-10-2019 to 31-10-2019	Towards the cost of purchase of certain stationery and non-stationery items.	Rs. 2,490/-
01-10-2019 to 31-10-2019	Towards the cost of light refreshment (Tea, Biscuits & Snacks) charges for the use of SecretaryPeshi, L.A., L.A. & J., Law Department.	Rs. 7,490/-
Total (B) :		Rs.9,980/-
Grand Total (A+B):		Rs.19,960/-

(Rupees Nineteen thousand ninehundred and sixtyonly)

SECTION OFFICER.